SOLICITATION/CONTRACT/ORDER FOR COMMERO Offeror To Complete Block 12, 17, 23, 24, & 30				-	1. Requisition Number SEE SCHEDULE			Page 1 Of 4			
2. Contract No.	3. Award/Effective Date 4. Order No			4. Order Number	r 5. Solicitation Number				6. Solicitation Issue Date		
7. For Solicitation Information Call:	A. Name TOM WIETCHY			0027	B. Telephone Number (No C			No Collect Calls)	8. Offer Due Date/Local Time		
9. Issued By TACOM AMSTA- WARREN	X Unrestri	10. This Acquisition Is X Unrestricted Set Aside: % For			11. Delivery For FOB Destination Unless Block Is Marked See Schedule						
HTTP:/					X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4						
e-mail: WIETCHY@	TACOM.ARM	Y.MIL		SIC: Size Standar						RFP	
15. Deliver To SEE SCHEDUI	LE	DCM PIT 1000 LI FEDERAL	16. Administered By DCM PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190								
Telephone No. 17. Contractor/Off	eror Co	de ¹⁷⁷⁰⁵ Facili	ty	18a. Payme	nt Will	Be Made By	,			Code	SC1032
BARNES PSP 355 UNIONV: P O BOX 189 BUTLER PA Telephone No. (DFAS-CC P.O. BC	DFAS-COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION P.O. BOX 182266 COLUMBUS OH 43218-2266									
17b. Check If R		Is Different And Put S	Such	18b. Submit	_		ss Shown	In Block 18a Unle	ss Block F	Below Is Ch	necked
19.	Address In Offer 20.				See Addendum 21. 22. 23.			24.			
Item No.	Schedule Of Supplies/Services					Quantity	Unit	Unit Price Amount			nount
SEE SCHEDULE (Attach Additional Sheets As Necessar											
25. Accounting And	d Appropri ACRN: AA	ation Data A 97 X4930AC6D 61)	26FB S201	26. Total Award Amount (For Govt. Use Only) \$8,547.00					Use Only)	
	•	ates By Reference FA		,				- F	Are	=======	Attached.
2/b.Contract/1		rder Incorporates By Sign This Document							^ Are _	Are Not Attached. Offer	
To Issuing Off Forth Or Otherwis The Terms And Co	Set Dated										
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
						31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295				Signed	
32a. Quantity In Column 21 Has Been						hip Number	34. Voucher Number			ınt Verified ect For	
Received Inspected Accepted And Conforms To The					Partial Final				_		
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c. Date					Complete Partial Final				ck Number		
						38. S/R Account Number 39. S/R Voucher Number 42a. Received By (Print)				40. Paid	ьу
•		Correct And Proper	For Paym		42b. Received At (Location)				-		
41b. Signature And	41c. Date				42d Total C-	ntoiners	_				
Authorized For Lo	and Dec	tion			42C. I	Date Recd (Y	ı mımın)	42d. Total Co		0 (10 05)	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T013/0027 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: BARNES PSP INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	66	BX	\$ 129.50000	\$8,547.00
	NSN: 2640-00-922-6917 NOUN: BONDING COMPOUND,TI FSCM: 17705 PART NR: M24 SECURITY CLASS: Unclassified PRON: EH1A3172EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: IAW SPI AK09226917 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV1124U250 W25G1U J 3 DEL REL CD QUANTITY DEL DATE 001 30 29-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T013/0027				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV1124U251 W45G19 J 3 DEL REL CD QUANTITY DEL DATE 001 20 29-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T013/0027 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: BARNES PSP INC

ITEM NO		SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		CONTRACT/DELIVERY OR					
		DAAE07-00-D-T01	3/0027				
	Pod	SUPPL					
	DOC REL CD	MILSTRIP ADDR SIG	CD MARK FOR TP CD				
		HZV1124U252 W62G2T					
	DEL REL C	D QUANTITY	DEL DATE				
	001	16	29-JUN-2001				
		: Destination					
	II	FREIGHT ADDRESS XU DEF DIST DEPOT SAI	I JOAOUTN				
	(02021 /	25600 S CHRISMAN ROAL					
		REC WHSE 10					
		TRACY	CA 95376-5000				
		CONTRACT/DELIVERY ORI DAAE07-00-D-T01					
		DAMEO / -00-D-101.	,, vv2 i				
	1						

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
	CONTIN	UATION	SHEET	PHN/SHN DAAE07-00-D-T013/0027			MOD/AMD				
Name of Offeror or Contractor: BARNES PSP INC											
CONTRAC	T ADMINISTRA	TION DATA									
LINE ITEM_	PRON/ AMS_CD	OBLG	ACCOUNTING	CLASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION	NG	OBLIGATED <u>AMOUNT</u>	
0001AA 07	EH1A3172EH	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	8,547.00	
								TOTAL	\$	8,547.00	
SERVICE NAME Army		L BY ACRN		CLASSIFICATION C6D 6D	26FB	S20113	ACCOUN STATIO W56HZV	ON	\$_	OBLIGATED AMOUNT 8,547.00	

TOTAL \$ 8,547.00